

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS
SERVICES & GOODS

1	NAME OF THE ORGANIZATION/ DEPTT	KARACHI WATER & SEWERAGE BOARD
2	PROVINCIAL / LOCAL GOVT/OTHER	
3	TITLE OF CONTRACT	EMERGENT SUPPLY & FIXING OF RCC MANHOLE COVERS AT IMAM BARGAH PROCESSION ROUTES FOR MUHARRAM-UL-HARRAM IN DIFFERENT UC'S, MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.36572
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Sew System at Malir Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.997542/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.997542/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	10 Days
10	TENDER OPENED ON (DATE & TIME)	20-02-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	02 Nos.
12	NUMBER OF BIDS RECEIVED	02 Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02 Nos.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S.L.S ENTERPRISES Marine Galria 404 Block 9, Clifton KARACHI
16	CONTRACT AWARD PRICE	Rs.997542/-

1st Lowest M/S.L.S ENTERPRISES

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (>e. 1st, 2nd, 3rd Evaluation bid)

2nd Lowest
3rd Lowest

18 METHOD OF PROCUREMENT USED (Tick one)

- q) Single Stage one Envelope Procedure Domestic / Local
- r) Single Stage Two Envelope Procedure
- s) Two Stage Bidding Procedure
- t) Two Stage Two Envelope Bidding Procedure

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

M-D, ICWSRB

20 WHETHER THE PROCUREMENT WAS INCLUIDID IN ANNUAL PROCUREMENT PLAN?

YES NO

21 ADVERTISEMENT:

ix) SPPRS Website
(if yes, give date and SPPRA's tender number)

YES
No

News Papers

x) Yes give names of newspapers and dates)

YES THROUGH WEBSITE
No

22 NATURE OF CONTRACT

LOCAL INT.

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES NO

24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES NO

25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	✓	NO	
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
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29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
-----	---	----	--

30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
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31. ANY COMPLAINTS RECEIVED
(if yes , result thereof)

YES	
No	✓

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNEDER NOTICE / DOCUMENT
(if yes, give details)

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME?
(if yes, give details reasons).

YES	
No	✓

34. DEVIATION FROM QUALIFICATION CRITERIA
(if yes , give detailed reasons)

YES	
No	✓

35. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	✓	NO	
-----	---	----	--

36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

YES		NO	✓
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37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

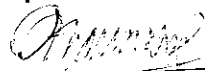
YES		NO	
-----	--	----	--

38 SPECIAL CONDITION IF ANY.
(if yes. give brief description)

YES	
No	✓

Signature of Official Stamp of

Authorized Officer



FOR OFFICE USE ONLY

Muhammad Usman
Executive Engineer (Sew)
Malir Town KW & SB

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291

SPRR

Reference



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)


BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36572 I.D #
3	Tender Description/Name of Work/Item:	EMERGENT SUPPLY & FIXING OF RCC MANHOLE COVERS AT IMAM BARGAH PROCESSION ROUTS FOR MUHARRAM UL HARRAM IN DIFFERENT UC'S MALIR TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	20-02-2018

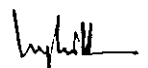
12 BID EVALUATION REPORT


S #	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.L.S Enterprises	Rs.9,97,542/-	1 st Lowest	@0.014% Below	Pay Order and other documents are attached. P.O # 19526444 dt:20-02-2018 Rs.20,000/-from HBL Taimuria Market Branch, Karachi	Substantially Responsive
02	M/s.Sanaullah Enterprises	Rs.9,99,180/-	2 nd Lowest	@0.150% Above	Pay Order and other documents are attached. P.O # 04820140 dt:19-02-2018 Rs.20,000/-from Bank Al Habib Ltd Clifton Branch, Karachi	Substantially Responsive

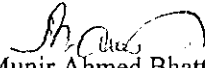
The all concerned bidders are being informed accordingly.
 The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.L.S Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


 (Niaz Ahmed Shaikh)
 A.A.O (District Malir)
 Member / Secretary


 (Saif-ul-Haque)
 Additional Director Internal
 Audit – KMC Member


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Sikander Ali)
 S.E (District Malir)
 Member


 (Munir Ahmed Bhatti)
 Director (Design & Estimate)
 Convener



OFFICE OF THE EXECUTIVE ENGINEER (SEW) MALIR TOWN
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/E.E/Malir/2018/ 12

Dated: 13/04/18

M/S.L.S ENTERPRISES,
Marine Galria 404 Block 9, Clifton,
Karachi.

WORK ORDER

Subject:- **EMERGENT SUPPLY & FIXING OF RCC MANHOLE COVERS AT IMAM BARGAH PROCESSION ROUTES FOR MUHARRAM-UL-HARRAM IN DIFFERENT UC'S, MALIR TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.997542/- (Rupees Nine Lac Ninety Seven Thousand Five Hundred Forty Two Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ 33 Dated: 9/4/2018 under BG code No.P-023-14

You are hereby directed to start the work immediately and **complete the same within 10 days** time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs. 1000/- per day** shall be imposed as per work rules.

EXECUTIVE ENGINEER (SEW)
MALIR TOWN, KW&SB

Copy to:-

- 1-S.E (Malir), KW&SB.
- 2-Office Copy



KARACHI WATER AND SEWERAGE BOARD
Office of the Deputy Managing Director
(Technical Services Department)

NO: DMD (T/S) /KW&SB/TENDER/2018/ 33

DATED. 29-04-2018.

To,

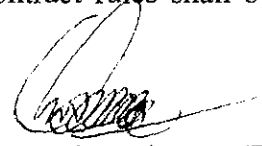
M/s. L.S Enterprises,
Marine Galria 404 Block-9, Clifton,
Karachi.

SANCTION LETTER

SUBJECT: - EMERGENT SUPPLY & FIXING OF RCC MANHOLE COVERS AT IMMAM BARGHA PROCESSION ROUTS FOR MUHARRAM-ULHARRAM IN DIFFERENT UC'S, MALIR TOWN.

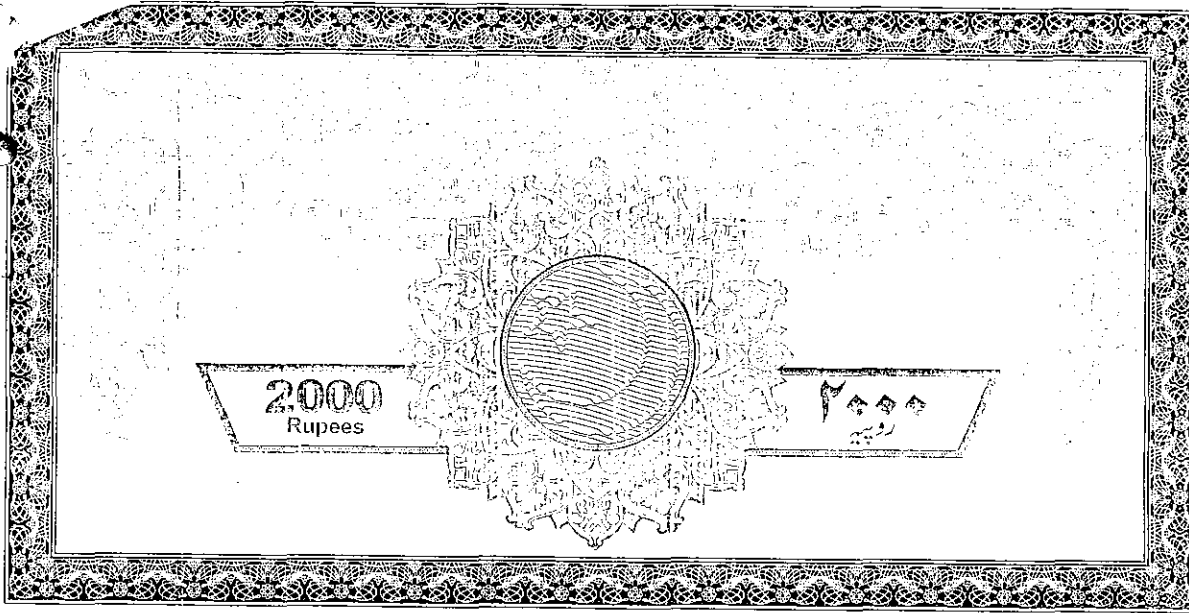
The undersigned is pleased to accord sanction for an amount Rs.9,97,542/- (Rupees nine lac ninety seven thousand five hundred forty two only), for the subjected work through websites of SPPRA/KW&SB under rule 17 (1) of SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-26 to 33/n, the financially concurred-in by Finance Department, KW&SB vide para-36 to 45/n, duly approved by MD, KW&SB vide para-47/n, the expenditure is chargeable to BG No. P-023-14, for the financial year 2017-2018. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Sew) Malir Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,491/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.


Dy: Managing Director (T/S)
KW&SB

Copy to: -

1. SE (MALIR), KW&SB.
2. EE (SEW) MALIR TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.



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PAGE-2/2

3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of
CONTRACTOR

For and on behalf of
KW&SB

Signature *Anshi Ram*
Mr. Anshi Ram, Proprietor
M/s. L.S Enterprises.

Signature *[Signature]*
Dy: Managing Director (T/S)
KW&SB

WITNESSES OF CONTRACTOR

- 1- *M/S NAZIR & CO*
- 2- *M/S Samiullah & Co*

WITNESSES OF KW&SB

[Signature]
Executive Engineer (Sew)
Malir Town, KW&SB

[Signature]
Superintending Engineer
(District Malir), KW&SB

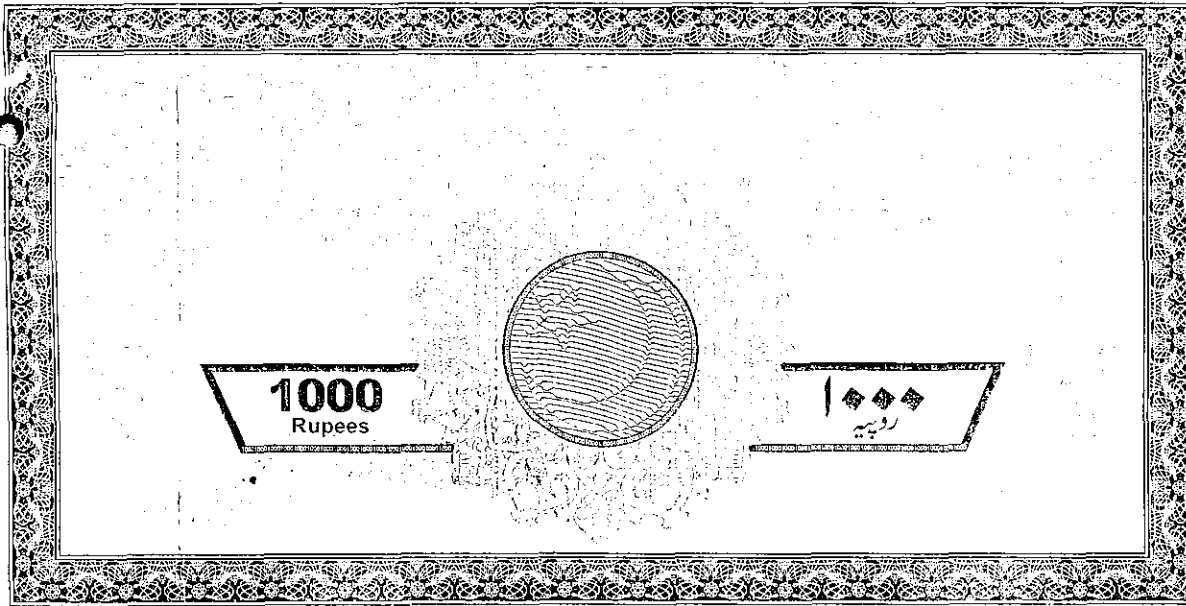
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AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of April 2018, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Anshi Ram carrying on business under the name and style of M/s. L.S Enterprises, being maintaining his office at Marine Gatria 404 Block-9, Clifton, Karachi, (Hereinafter called the contractor of the other part).

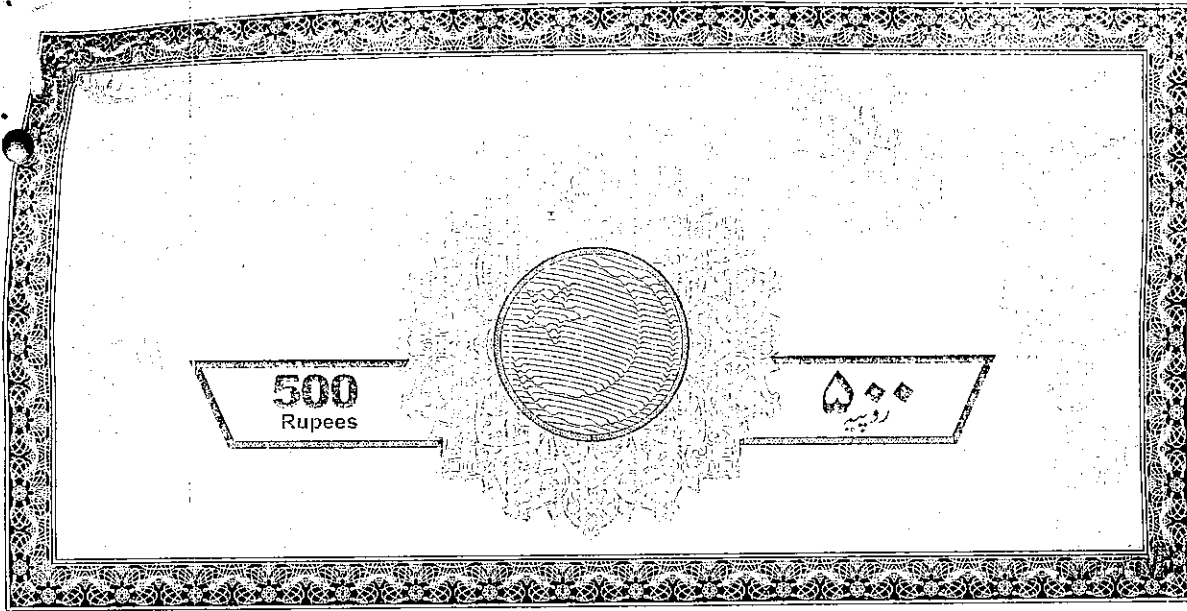
WHEREAS, the Employer is desirous that certain Work viz **"EMERGENT SUPPLY & FIXING OF RCC MANHOLE COVERS AT IMMAM BARGHA PROCESSION ROUTS FOR MUHARRAM-ULHARRAM IN DIFFERENT UC'S, MALIR TOWN"**, has accepted a Bid by the Contractor for **Rs.9,97,542/- (Rupees nine lac ninety seven thousand five hundred forty two only)**, for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
 - I. The sanction letter vide NO: DMD (T/S)/TENDER/2018/33 dated: 09-04-2018,
 - II. The completed Form of Bid along with Schedules Bid,
 - III. Conditions of Contract & Contract.Data,
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
 - V. The Drawings,
 - VI. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 19526444 dated: 20-02-2018, amounting to Rs.20,000/-, issued by Bank HBL Taimuria Market Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 28-02-2018, & such 8% balance Performance Security amounting to Rs.79,754/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

Cont: P/2

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SUB:- EMERGENT SUPPLY & FIXING OF RCC
MANHOLE COVERS AT IMMAM BARGHA
PROCESSION ROUTS FOR MUHARRAM-
ULHARRAM IN DIFFERENT UC'S, MALIR
TOWN, MALIR TOWN, M/s. L.S Enterprises,
Rs.9,97,542/-.

20,000/-

&SB OFFICIAL
TURE WITH S

HABIB BANK LIMITED
Sindh Sectr. BN (09/12/11)

SIGNATURE

NAME OF WORK: EMERGENT SUPPLYING & FIXING OF RCC MANHOLE COVERS AT IMMAM BARGHA PROCESSION ROUTS FOR MUHARRAM-UL-HARRAM IN DIFFERENT UC'S- MALIR TOWN.

(B) Description and Rate of Items Based on Market (Offered Rate)

No.	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
01	Manufacturing and supplying of 21 inch diameter RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at the center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c cutting, and transportation with in 10 miles.					
	21" Dia	1092 Nos.	913.50	Nine hundred thirteen rupees fifty paises	Each	997542/-

M. Qureshi
 EXECUTIVE ENGINEER (S.W.)
 MALIR TOWN B.W. & S.B.

I hereby Amounting to Rs. 997542/- (In words) nine lac ninety seven thousand five hundred forty two rupees only

Note:- All existing SPPRA Rule will be abide,
 Rate Analysis of each item have been filed by me.
 Signature & Stamp of the Contractor

Address: _____

S.S. ENTERPRISES
 Proprietor
 Block - 8 - Clifton 8300 9202802

Tender received in Sealed Cover & Opened by Procurement Commi

Pay Order of the _____ 20,000/- No. 19526444

20-02-18 HBL Premium Market Bt, Mhi.

No Cutting or

Bidder has quoted: 997,542/- (Rupees) Nine Lac Ninety Seven Thousand Five Hundred Forty Two

Based on the S.O.R (Item Rate Basis)

M. Qureshi
 20/2/2018
 Member Secretary

Ms.
 Member Secretary

KMC
 Member

[Signature]

[Signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FAILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS
SERVICES & GOODS

1	NAME OF THE ORGANIZATION/ DEPTT	KARACHI WATER & SEWERAGE BOARD
2	PROVINCIAL / LOCAL GOVT/OTHER	
3	TITLE OF CONTRACT	EMERGENT REPLACEMENT OF 8" DIA & 12" DIA DAMAGED & CHOCKED RCC PIPE LINE AT "C" AREA UC-06 & GHOUSIA MASJID ROAD UC-06 MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.36572
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Sew System at Malir Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.979364/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.979364/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	<u>10</u> Days
10	TENDER OPENED ON (DATE & TIME)	20-02-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	<u>02</u> Nos.
12	NUMBER OF BIDS RECEIVED	<u>02</u> Nos.
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14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCSESFUL BIDDER	M/S.L.S ENTERPRISES Marine Galria 404 Block 9, Clifton KARACHI
16	CONTRACT AWARD PRICE	Rs.979364/-

1st Lowest M/S.L.S ENTERPRISES

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2nd Lowest
3RD Lowest

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- e) Single Stage one Envelope Procedure Domestic / Local
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- h) Two Stage Two Envelope Bidding Procedure

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20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES NO

21 ADVERTISEMENT:

iii) SPPRS Website
(if yes, give date and SPPRA's tender number)

YES
No

News Papers

iv) Yes give names of newspapers and dates)

YES THROUGH WEBSITE
No

22 NATURE OF CONTRACT

LOCAL INT.

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES NO

24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES NO

25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	✓	NO	
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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(if yes , result thereof)

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No	✓

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No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME?
(if yes, give details reasons).

YES	
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(if yes , give detailed reasons)

YES	
No	✓

35. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	✓	NO	
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(if yes, enclose a copy)

YES		NO	✓
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37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	
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38 SPECIAL CONDITION IF ANY.
(if yes, give brief description)

YES	
No	✓

Signature of Official Stamp of

Authorized Officer

Muhammad Usman
Muhammad Usman
Executive Engineer (Sew)
Malir Town KW & SB

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291

SPPRA

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

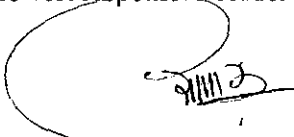
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36572 I.D #
3	Tender Description/Name of Work/Item:	EMERGENT REPLACEMENT OF 8" DIA AND 12" DIA DAMAGED & CHOKED RCC PIPE LINE AT "C" AREA UC-06 & GHOSIA MASJID ROAD UC-06 MALIR TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>20-02-2018</u>


12 BID EVALUATION REPORT

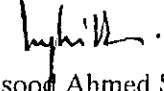
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02	M/s.Sanaullah Enterprises	Rs.9,80,858/-	2 nd Lowest	@0.145% Above	Pay Order and other documents are attached. P.O # 04820141 dt:19-02-2018 Rs.20,000/-from Bank Al Habib Ltd Clifton Branch, Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.L.S Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Sikander Ali)
S.E (District Malir)
Member


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener



OFFICE OF THE EXECUTIVE ENGINEER (SEW) MALIR TOWN
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/E.E/Malir/2018/ 14

Dated: 13/4/2018

M/S.L.S ENTERPRISES,
Marine Galria 404 Block 9, Clifton,
Karachi.

WORK ORDER

Subject:- **EMERGENT REPLACEMENT OF 8" DIA & 12" DIA DAMAGED & CHOKED RCC PIPE LINE AT "C" AREA UC-06 & GHOSIA MASJID ROAD UC-06 MALIR TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.979364/- (Rupees Nine Lac Seventy Nine Thousand Three Hundred Sixty Four Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ 32 Dated: 9/4/2018 under BG code No.P-023-18

You are hereby directed to start the work immediately and **complete the same within 10 days** time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs. 1000/- per day** shall be imposed as per work rules.

EXECUTIVE ENGINEER (SEW)
MALIR TOWN, KW&SB

Copy to:-

- 1-S.E (Malir), KW&SB.
- 2-Office Copy



KARACHI WATER AND SEWERAGE BOARD
Office of the Deputy Managing Director
(Technical Services Department)

NO: DMD (T/S) /KW&SB/TENDER/2018/32

DATED. 09-04-2018.

To,

M/s. L.S Enterprises,
Marine Galria 404 Block-9, Clifton,
Karachi.

SANCTION LETTER

SUBJECT: - EMERGENT REPLACEMENT OF 8" DIA AND 12" DIA DAMAGED & CHOKED RCC PIPE LINE AT "C" AREA UC-06, & GHOUSIA MASJID ROAD UC-06, MALIR TOWN.

The undersigned is pleased to accord sanction for an amount Rs.9,79,364/- (Rupees nine lac seventy nine thousand three hundred sixty four only), for the subjected work through websites of SPPRA/KW&SB under rule 17 (1) of SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-25 to 31/n, the financially concurred-in by Finance Department, KW&SB vide para-34 to 43/n, duly approved by MD, KW&SB vide para-45/n, the expenditure is chargeable to BG No. P-023-18, for the financial year 2017-2018. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Sew) Malir Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,428/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.


Dy: Managing Director (T/S)
KW&SB

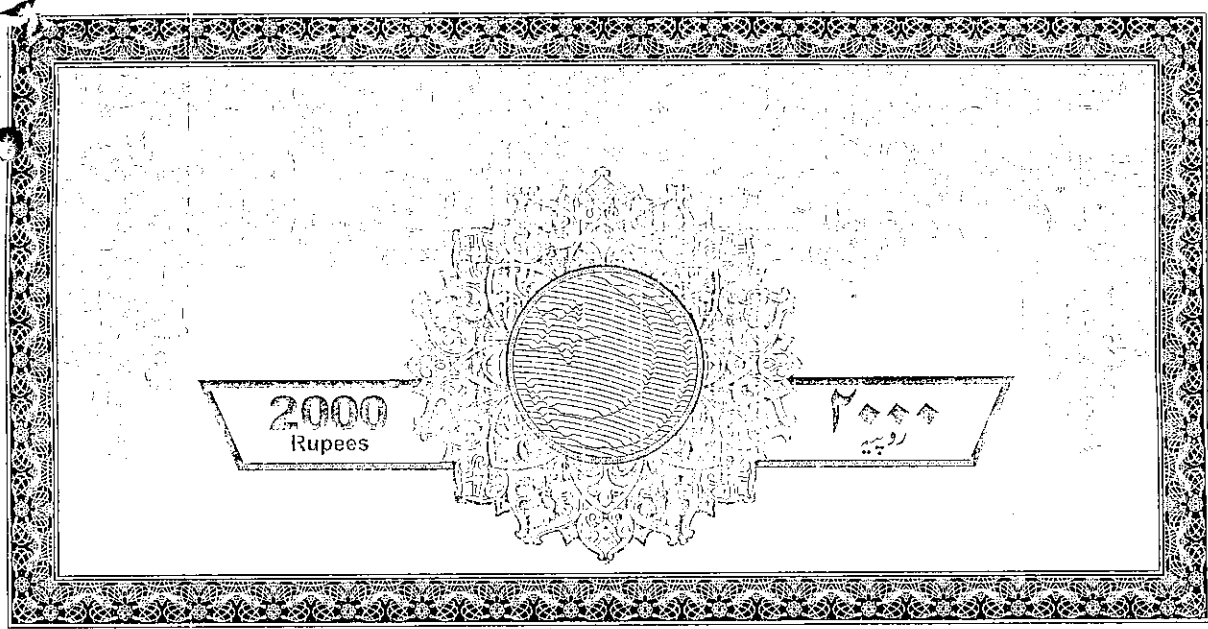
Copy to: -

1. SE (MALIR), KW&SB.
2. EE (SEW) MALIR TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

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REVENUE DEPARTMENT, GOVT. OF PUNJAB



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3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of
CONTRACTOR

For and on behalf of
KW&SB

Signature *Anshi Ram*
Mr. Anshi Ram, Proprietor
M/s. L.S Enterprises.

Signature *[Signature]*
Dy: Managing Director (T/S)
KW&SB

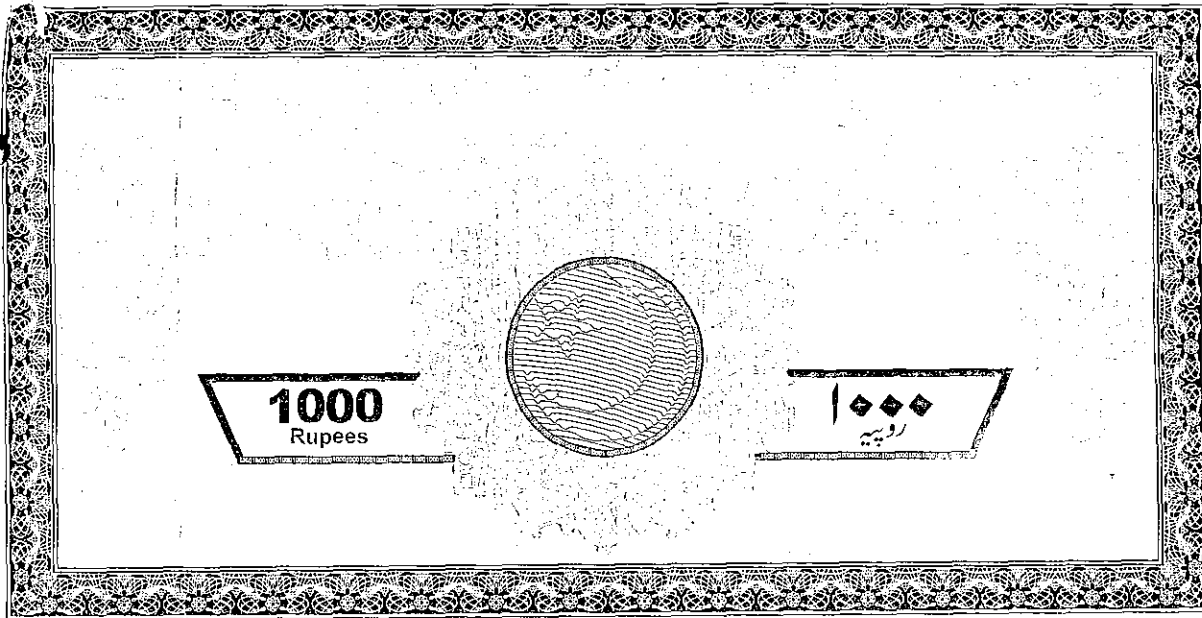
WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

- 1- *M/s. Shah Farid & Bros*
- 2- *M/s. NAZIR*

[Signature]
Executive Engineer (Sew)
Malir Town, KW&SB

[Signature]
Superintending Engineer
(District Malir), KW&SB



060758

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of April 2018, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Anshi Ram carrying on business under the name and style of M/s. L.S Enterprises, being maintaining his office at Marine Galria 404 Block-9, Clifton, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz **"EMERGENT REPLACEMENT OF 8" DIA AND 12" DIA DAMAGED & CHOKED RCC PIPE LINE AT "C" AREA UC-06, & GHOUSIA MASJID ROAD UC-06, MALIR TOWN"**, has accepted a Bid by the Contractor for **Rs.9,79,364/- (Rupees nine lac seventy nine thousand three hundred sixty four only)**, for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
 - I. The sanction letter vide NO: DMD (T/S)/TENDER/2018/22 dated: 09-04-2018,
 - II. The completed Form of Bid along with Schedules Bid,
 - III. Conditions of Contract & Contract Data,
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
 - V. The Drawings,
 - VI. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 19526445 dated: 20-02-2018, amounting to Rs.20,000/-, issued by Bank HBL Taimuria Market Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 28-02-2018, & such 8% balance Performance Security amounting to Rs.77,936/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

Cont: P/2

NAME OF WORK: EMERGENT REPLACEMENT OF 8" DIA AND 12" DIA DAMAGED & CHOKED RCC PIPE LINE AT "C" AREA UC-06 & GHOSIA MASJID ROAD UC-06 MALIR TOWN.

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Scarifying the existing road surface	3200 Sft.	116.15	one hundred sixteen rupees fifteen paise	% Sft	3716/80
Dismantling and removing road metaling.	1800 Cft	605	six hundred five rupees	% Cft	29040/-
Excavation for pipe line and trenches, and pits in all kind of soils of muram i/c trimming and dressing sides to true alignment and shape leveling of bids of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer incharge, Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m). 0'-5'	11200 Cft	4650	Four thousand six hundred fifty rupees only	% OCft	52080/-
4 Add for additional lift of every 3ft. (5'-8')	5400 Cft	5200	Fifty two hundred only	% OCft	28080/-
5 Providing Laying RCC pipe with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
8" DIA	200 Rft	206	Two hundred six rupees only	P/Rft	41200/-
12" DIA	900 Rft	367	Three hundred sixty seven rupees only	P/Rft	330300/-
6. Providing M/H 4 feet internal diameter without RCC manhole covers with CI frame (15 kg) 5 feet clear depth cast in situ 1:2:4 9"thick wall 1:4:8 cement concrete in 6 ft dia and 6 inch thick in foundation 1:2:4 CC in benching 1/2"thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top including Making required numbers of main and branches channels 3/4" dia bar M.S foot rest at 12" c/c including cost of excavation in all kind of soil back filling and disposal of excavated stuff etc complete as per design and instruction of the Engineer in charge.	22 Nos.	14529	Fifteen thousand five hundred twenty nine rupees	Each	319638/-

Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN. RUPEES
		Rupees in Figures	Rupees in Words		
36 ft		2538	Twenty five hundred thirty eight rupees	P/R	91368/-
...umping set of driver and electric energy ... for placing ... depth with ... delivery pipe for ... water found at ... from trenches i/c ... of erection and ... after completion of ... charges of ... of upto 10 H.P ... water from 10 ft,	09 Days	1500	Fifteen hundred only	P/day	13500/-
...ing and supplying of ... diameter RCC manhole ... in 1:2:4 concrete ratio ... the center, reinforced ... dia. for steel bars at 4" ... ed to 3/16" thick 2" wide ... two hook of 3/8" dia ... including compacting i/c ... and transportation with in ...					
... 21" Dia	22 Nos.	913.50	Nine hundred thirty three rupees fifty paise	Each	20097/-
...ing connection with the ... sting manholes i/c the cost of ... ting holes in wall making them ... od in Cement Concrete 1:2:4 ... nd making the required channel ... ic complete	44 Nos.	179	one hundred seventy nine rupees only	Each	7876/-
... Refilling the excavated stuff in ... trenches 6" thick layer i/c ... watering ramming to full ... compaction etc, complete.	15387.18 Cft	2760	Twenty seven hundred sixty rupees only	% OCT	42468/4

979364/41

EXECUTIVE ENGINEER (S&W)
MALIR TOWN, K.W. & S.B.

I hereby Amounting to Rs. 979364/41 (In words) Nine lac seventy nine thousand three hundred sixty four rupees and forty one paise only

Note:- All existing SPPRA Rule will be abide.
Rate Analysis of each item have been filed by me.
Signature & Stamp of the Contractor

Address: Block 9, ... Kowli 130920800

PTO

Orders received in Seal of Order B. Order of Procurement

Amount of order: 20,000/- *MS 26445*

20-02-18 *HBL Jaipur at H.K. (B) K.L.*

Rate Basis

Rate has quote: *7,79,364.41 (Rupees)* *Nine Lacs Seventy Nine Thousand Three Hundred Sixty Four and 41/100 only.*

Above/Below the S.O.R (item Rate Basis) _____

[Signature]
20/02/2018
MEMBER SECRETARY
KWA

[Signature]
MEMBER
KWA

[Signature]
ADJ. MEMB.
KWA

[Signature]
MEMBER SECRETARY
KWA

[Signature]
DIRECTOR (Design & Estimate), KWA
CONVENER/CHAIRMAN

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- 9. R
- 10. IF
- 11. IF
- R
- 12. C
- 13. D
- 14. E